

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Stationery - Purchase of stationery items for the use of GAD, Ministers Peshies including C.M. Peshies and GAD from M/s. Jai Bajrang Enterprises, Hyderabad – Payment of Rs.2,89,800/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 3814

DATED: 31-7-2010,  
READ THE FOLLOWING:

1. G.O. Ms. No.148, F&P(FW.TFR) Department, dt. 21-10-2000.
2. Letter No.18719/OP.III/2010-4, Dated: 30-6-2010.
3. Invoice No.170, dated: 10-7-2010 from the M/s. Jai Bajrang Enterprises, Hyderabad.

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O R D E R

Sanction is accorded for the payment of Rs. 2,89,800/- (Rupees Two lakh Eighty Nine thousand Eight Hundred only) to M/s. **Jai Bajrang** Enterprises, Hyderabad, towards the cost of stationery items viz., Xerox paper A4, Xerox paper F/S, Computer CDs etc., supplied for the use of Ministers Peshies including C.M. Peshies and GAD, as per the orders of High level purchase Committee.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses".
3. The necessary quotations have been called for and lowest is accepted.
4. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
5. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

R.M.GONELA  
PRL. SECRETARY TO GOVERNMENT (POLL.)

To

M/s. Jai Bajrang Enterprises, Hyderabad..  
The General Administration (Claims-C) Department (2 copies)  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.  
Sf/Sc.

//FORWARDED:::BY ORDER//

SECTION OFFICER